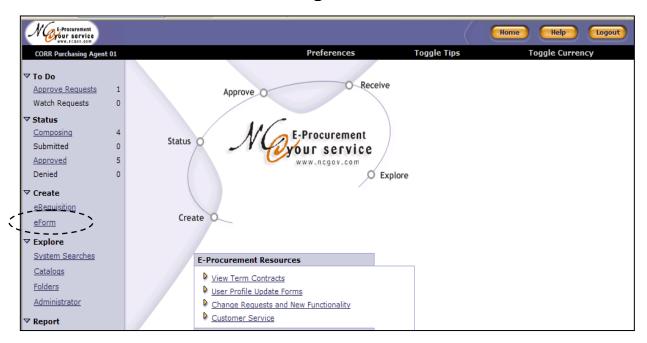


### **E-Procurement User Mapping in Colleague**

Each community college user created in NC E-Procurement Service is assigned a unique login name. In order for the user to create eRequisitions in E-Procurement that are successfully processed by Colleague, the user's E-Procurement login name must be mapped to the 'NCEP User ID' field in the corresponding user's Colleague Staff and Volunteer Maintenance (SVM) record. This mapping process was completed for each user during the E-Procurement Community College Implementation; however, any new users added to the NC E-Procurement Service will need to be mapped according to this process.

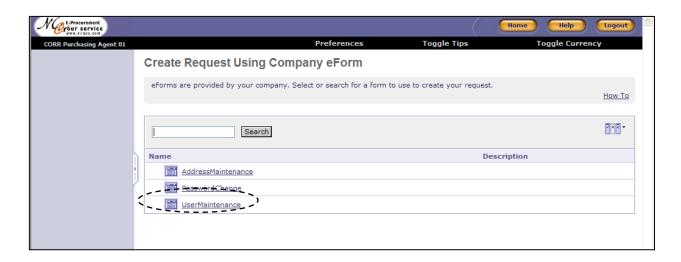
# 1.0 Locate the E-Procurement Login Name



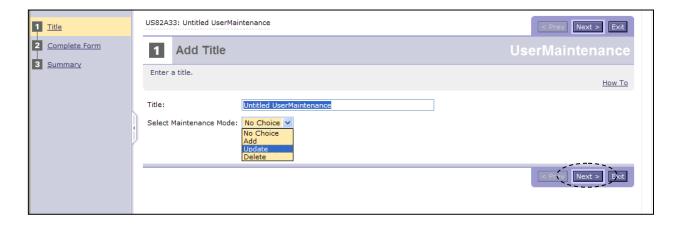
1. Select the 'eForm' link from the Shortcut Menu on the E-Procurement homepage.



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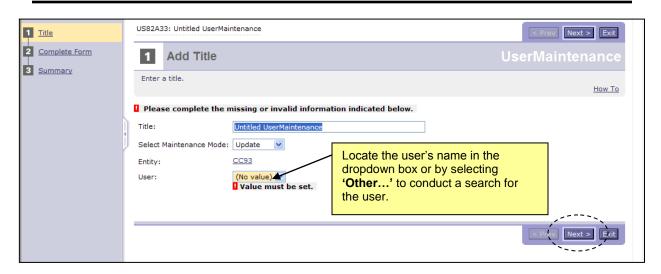
2. Select the 'UserMaintenance' link.



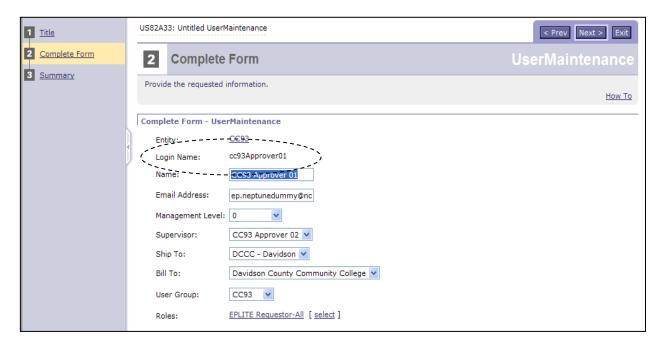
- 3. **Title –** It is not necessary to enter a title, as this request will not be submitted.
- 4. **Select Maintenance Mode –** Select the appropriate type of user maintenance to perform. To locate the login name, select **'update.'**
- 5. Click 'Next.'



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- 6. Locate the user's name in the 'User' dropdown box. If the user's name does not appear in the dropdown box, select 'Other...' to search for the user.
- 7. Click 'Next.'



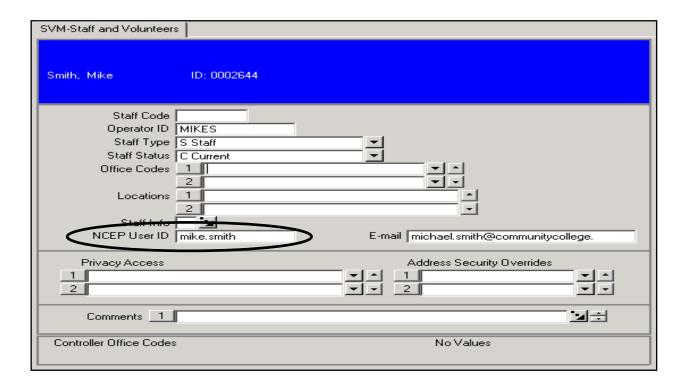
8. Locate the user's E-Procurement Login Name next to the 'Login Name' field. Make note of this value to enter into the user's Colleague SVM record.

Note: This value can also be noted during the user setup process.



## 2.0 Enter the E-Procurement Login Name in Colleague

Once located, the user's E-Procurement Login Name will be entered in the user's SVM record in Colleague. Log into Colleague and locate the user's SVM record. **Note:** All users may not have access to SVM records. Please check with your system administrator to obtain the correct permissions to access these records.



- 1. Enter the E-Procurement Login Name into the NCEP User ID field.
- 2. Save the changes and exit the user's SVM record.

**Note:** This process will need to be completed for each new E-Procurement user's Colleague SVM record.